

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas is not required by Federal law.

C A D 0 8 6 5 1 0 0 0 5 8 6 9 9 7

of 1

3. Generator's Name and Mailing Address

Douglas Aircraft Company Attn: Rob Tuell C6-59
 19503 South Normandie Avenue Torrance, CA 90502

A. State Manifest Document Number

93386997

B. State Generator's ID

H A H Q 3 6 0 0 5 6 9 8

4. Generator's Phone ((310) 533- 7926 or (310) 533- 7231

C. State Transporter's ID

446008

5. Transporter 1 Company Name

6. US EPA ID Number

Laidlaw Environmental Services of CA, Inc. C A D 0 0 0 0 8 3 1 2 1

D. Transporter's Phone

(310) 518- 4700

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

Laidlaw Environmental Services, Inc.
 5295 South Garvey
 West Morland, CA 92281

C A D 0 0 0 6 3 3 1 6 4

G. State Facility's ID

C A D 0 0 6 0 6 3 3 1 6 4

H. Facility's Phone

(619) 344- 9400

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

No.

Type

13. Total

Quantity

14. Unit

Wt/Vol

1. Waste Number

State

EPA/Other

151

N/A

151

F006

151

N/A

151

N/A

151

N/A

151

N/A

151

N/A

151

N/A

151

N/A

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N/A

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N/A

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N/A

151

N/A

151

N/A

J. Additional Descriptions for Materials Listed Above

11b. 12132-IDC-0794. Asbestos.

11b. 12133-ITR-0894. Chromium filter cake-DMJM. Add codes F018 D007

11c. 12132-IDC-0794. Sodium hydroxide contaminated solids.

K. Handling Codes for Wastes Listed Above

a. 03/D81

b. 15-03

c. 03/D81

d. 15-03

e. 03/D81

f. 15-03

g. 03/D81

h. 15-03

i. 03/D81

j. 15-03

k. 03/D81

l. 15-03

m. 03/D81

n. 15-03

o. 03/D81

p. 15-03

q. 03/D81

r. 15-03

s. 03/D81

t. 15-03

u. 03/D81

v. 15-03

w. 03/D81

x. 15-03

y. 03/D81

z. 15-03

aa. 03/D81

ab. 15-03

ac. 03/D81

ad. 15-03

ae. 03/D81

af. 15-03

ag. 03/D81

ah. 15-03

ai. 03/D81

aj. 15-03

ak. 03/D81

al. 15-03

am. 03/D81

an. 15-03

ao. 03/D81

ap. 15-03

aq. 03/D81

ar. 15-03

as. 03/D81

at. 15-03

au. 03/D81

av. 15-03

aw. 03/D81

ax. 15-03

ay. 03/D81

az. 15-03

ba. 03/D81

bb. 15-03

bc. 03/D81

bd. 15-03

be. 03/D81

bf. 15-03

bg. 03/D81

bh. 15-03

bi. 03/D81

bj. 15-03

bk. 03/D81

bl. 15-03

bm. 03/D81

bn. 15-03

bo. 03/D81

bp. 15-03

bq. 03/D81

br. 15-03

bs. 03/D81

bt. 15-03

bu. 03/D81

bv. 15-03

bv. 03/D81

bv. 15-03

bv. 03/D81

bv. 15-03

15. Special Handling Instructions and Additional Information

24 Hour emergency telephone number (800) 424- 9300 (Chemtrec). DOT ERG# 11a) 31 b)31 c)60

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Robert G. Tuell, Jr.

Signature

Robert G. Tuell, Jr.

Month

Day

Year

11/1/89

4

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Lee Harris

Signature

Lee Harris

Month

Day

Year

11/1/89

4

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

DAVID SONNEBORN

Signature

David P. Sonneborn

Month

Day

Year

11/21/94

DO NOT WRITE BELOW THIS LINE.

93386997
IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. WITHIN CALIFORNIA, CALL 1-800-852-2757

GENERATOR

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address Douglas Aircraft Company Attn: Rob Tuell C6-59 19503 South Normandie Avenue Torrance, CA 90502		C AD 086510005		A. State Manifest Document Number 93386997	
4. Generator's Phone ((310) 533- 7926 or (310) 533- 7231		6. US EPA ID Number		B. State Generator's ID HA HQ 36005698	
5. Transporter 1 Company Name Laidlaw Environmental Services of CA, Inc.		C AD 000083121		C. State Transporter's ID 446008	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (310) 518- 4700	
9. Designated Facility Name and Site Address Laidlaw Environmental Services, Inc. 5295 South Garvey West Morland, CA 92281		10. US EPA ID Number CAD 0000633164		E. State Transporter's ID	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	
a. RQ, waste asbestos, 9, NA2212, PG III		019 DM		04695 P	
b. RQ, Hazardous waste solid, n.o.s., 9, NA3077, PG III (D007, F006, F019)		004 DM		01225 P	
c. Waste corrosive solids, n.o.s., 8, UN1759, PG II		014 DF		06088 P	
d.					
1. Additional Descriptions for Materials Listed Above 11b. 12131-IDC-0794. Asbestos. 11b. 12133-TR-0894. Chromium filter cake-DMJM. Add codes F012,D007 11c. 12132-IDC-0794. Sodium hydroxide contaminated solids.		K. Handling Codes for Wastes Listed Above a. b. c. d.		14. Unit Wt/Vol	
15. Special Handling Instructions and Additional Information 24 Hour emergency telephone number (800) 424- 9300 (Chemtrec). DOT ERG# 11a) 31 b)31 c)60					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small-quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		Printed/Typed Name Robert G. Tuell, Jr.		Signature <i>Robert G. Tuell, Jr.</i>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name <i>Lee Harris</i>		Signature <i>Lee Harris</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.		Printed/Typed Name		Signature	

DO NOT WRITE BELOW THIS LINE.



NON-RCRA

**NON -RCRA WASTE NOTIFICATION & CERTIFICATION FORM
FOR COMPLIANCE WITH THE CALIFORNIA 22 CCR CHAPTER 18
LAND DISPOSAL RESTRICTION (LDR) TREATMENT STANDARDS**

INSTRUCTIONS: Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (✓) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

I. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:

GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 573-7926

SITE LOCATION: 19503 South Normandie Ave, Torrance CA 90502

GENERATOR'S WASTE PROFILE NUMBER: 12131-1DC-0794

IS THIS WASTE NON-HAZARDOUS? ☒ NO. ☐ YES (If YES, stop here and sign/date form at the bottom of page #2)

GENERATOR'S EPA ID #: CAD086510005 MANIFEST #: 86997/93386997

CALIFORNIA WASTE CODE(S): 151 (for RCRA wastes, use Laidlaw FORM A)

THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:

☐ (A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE: ☐ (B) GENERATOR KNOWLEDGE OF THE WASTE: OR ☒ (C) BOTH

II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:

- ☒ 1. ◀ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1)
- ☐ 2. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(4) 42 U.S.C. Section 6924(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.

- ☐ 3. ◀ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:

▶ DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)

Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501.

- ☐ 4. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5)

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(4) 42 U.S.C. Section 6924(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.

▶ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

✓	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
<input type="checkbox"/> 1.	§66268.29(a) "Aqueous Wastes Containing Metals"	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
<input type="checkbox"/> 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
<input type="checkbox"/> 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
<input type="checkbox"/> 4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
5. use #10 below	§66268.29(f) "Oily/Petroleum Containing Solid Wastes": ▶ <i>sub-subcategory of "Solid Hazardous Waste Containing Organics": refer to §66268.29(k)</i>	§66268.100(a)(6) (reserved); ▶ <i>considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.100(a)(11).</i>	§66268.106 (reserved) ▶ <i>considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.113</i>
<input type="checkbox"/> 6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
<input type="checkbox"/> 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
<input type="checkbox"/> 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
<input type="checkbox"/> 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
<input type="checkbox"/> 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(l) "Liquid Redox with Metals" ▶ <i>sub-subcategory of "Metal Containing Solid Waste", refer to §66268.29(g)</i>	▶ <i>considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.100(a)(7)</i>	▶ <i>considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.106 "Table I-C CCWE"</i>
<input checked="" type="checkbox"/> 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
<input type="checkbox"/> 13.	§66268.29(____) "____"	§66268.100(a)(____) "____"	§66268. (____) "____"

FOR TECHNOLOGY-BASED TREATMENT STANDARDS ONLY, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): _____

SIGNATURE: Robert G. Tuell, Jr. DATE: 11-18-94
 "I warrant that I am an authorized representative of the generator. I believe that the information I have submitted is true, accurate and complete."

PRINT NAME: Robert G. Tuell, Jr. TITLE: Sr. Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.

Customer Notification And Certification

FORM A

Only Statements with Original Signatures will be Accepted

Generator Name/Location: Douglas Aircraft Company

EPA I.D. Number: CAD086510005

Waste Profile or ARF Designation: 12133-1TR-0894

Manifest Number: 86997193386997

EPA Hazardous Waste Number(s): F006, F019, D007

Waste Analysis Attached? YES _____ NO _____ On file at facility. X

Unrestricted Waste Notification (Category 1)

If you generate a hazardous waste that is not a land disposal restricted waste (the waste has no applicable treatment standards), mark the statement below.

- ☐ I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is not restricted as specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).

Restricted Waste Notification (Category 2)

If you generate a hazardous waste that is restricted from land disposal (the waste has applicable treatment standards), mark the statement below. **Note:** All appropriate standards must be accounted for. A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked.

- ☐ I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is subject to the treatment standards specified in 40 CFR 268, Subpart D. Waste must be treated to the appropriate regulatory treatment standard, by the appropriate regulatory treatment method; qualifies for a variance as described by Category 3 below; or meets the standard as described under Category 4 below.
- ☒ For hazardous debris, the waste contains the following contaminants subject to treatment (check all that apply): X § 268.45(b)(1)-Toxicity characteristic debris; _____ § 268.45(b)(2)-Debris contaminated with listed waste; _____ § 268.45(b)(3)-Cyanide reactive debris. This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45.

Corresponding Treatment Standard(s) F006, F019, D007

Restricted Waste Variance Notification (Category 3)

If you generate a waste which does not require treatment prior to land disposal because of a variance (including a case-by-case extension under 40 CFR 268.5, a nationwide variance under 40 CFR 268 Subpart C, a no migration petition under 40 CFR 268.6, or other applicable variance), mark the statement below and list the appropriate variance in the space provided.

(3a) Restricted Waste Variance Notification

- ☐ I notify pursuant to 40 CFR 268.7(a)(3) that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that this waste is subject to a national capacity variance under 40 CFR 268 Subpart C, or a case-by-case extension under 40 CFR 268.5, or an exemption under 40 CFR 268.6.
- Applicable Variance (List the variance and give the date the waste is subject to prohibitions)

(3b) Hazardous Debris Extension Notification

- ☐ For the hazardous debris waste stream accompanying this notification, I notify that I have made the necessary submittals to my operating record, or files maintained pursuant to 40 CFR 268.7(a)(5), as described in the May 15, 1992 Federal Register (57 FR 20769), and therefore this hazardous debris shipment qualifies for the one-year generic case-by-case extension.
- Applicable Variance (Give the date the waste is subject to prohibitions)

Restricted Waste Certification (Category 4)

If you generate a hazardous waste that is restricted from land disposal (the waste has applicable treatment standards), and the waste meets the standards as generated, mark the statement below. **Note:** All appropriate standards must be accounted for. A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked.

- ☐ I certify under penalty of law that I personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification including the possibility of fine and imprisonment.
- Applicable Standards Passed (List the appropriate standard(s) for constituents not requiring treatment)

SIGNATURE: Robert G. Tuell, Jr.

DATE: 11-18-94

PRINT NAME: Robert G. Tuell, Jr.

TITLE: Sr. Plant Engineer



NON-RCRA

**NON -RCRA WASTE NOTIFICATION & CERTIFICATION FORM
FOR COMPLIANCE WITH THE CALIFORNIA 22 CCR CHAPTER 18
LAND DISPOSAL RESTRICTION (LDR) TREATMENT STANDARDS**

INSTRUCTIONS: Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (✓) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

I. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:

GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 533-7926 ~~(310)~~ 209 11-18-94

SITE LOCATION: 19503 South Normandie Avenue, Torrance CA 90502

GENERATOR'S WASTE PROFILE NUMBER: 12132-100-0794

IS THIS WASTE NON-HAZARDOUS? ☒ NO, ☐ YES (If YES, stop here and sign/date form at the bottom of page #2)

GENERATOR'S EPA ID #: CAD086510005 MANIFEST #: 86997/93386997

CALIFORNIA WASTE CODE(S): 181 (for RCRA wastes, use Laidlaw FORM A)

THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:

☐ (A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE: ☐ (B) GENERATOR KNOWLEDGE OF THE WASTE: OR ☒ (C) BOTH

II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:

☒ 1. ◀ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1)

☐ 2. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.

☐ 3. ◀ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:

▶ DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)

Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501.

☐ 4. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5)

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.

▶ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

(continued)

III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

✓	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
<input type="checkbox"/> 1.	§66268.29(a) "Aqueous Wastes Containing Metals"	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
<input type="checkbox"/> 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
<input type="checkbox"/> 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
<input type="checkbox"/> 4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
5. use #10 below	§66268.29(f) "Oily/Petroleum Containing Solid Wastes": ▶ <i>sub-subcategory of "Solid Hazardous Waste Containing Organics: refer to §66268.29(k)</i>	§66268.100(a)(6) (reserved); ▶ <i>considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.100(a)(11).</i>	§66268.106 (reserved) ▶ <i>considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.113</i>
<input checked="" type="checkbox"/> 6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
<input type="checkbox"/> 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
<input type="checkbox"/> 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
<input type="checkbox"/> 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
<input type="checkbox"/> 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(l) "Liquid Redox with Metals" ▶ <i>sub-subcategory of "Metal Containing Solid Waste", refer to §66268.29(g)</i>	▶ <i>considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.100(a)(7)</i>	▶ <i>considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.106 "Table I-C CCWE"</i>
<input type="checkbox"/> 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
<input type="checkbox"/> 13.	§66268.29(____) "____"	§66268.100(a)(____) "____"	§66268. (____) "____"

FOR TECHNOLOGY-BASED TREATMENT STANDARDS ONLY, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): _____

SIGNATURE: Robert G. Tuell, Jr.DATE: 11-18-94

"I warrant that I am an authorized representative of the generator. I believe that the information I have submitted is true, accurate and complete."

PRINT NAME: Robert G. Tuell, Jr. TITLE: Sr. Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.

WORK ORDER



221 E. "D" ST. • P.O. Box 1175
WILMINGTON, CA 90748-1175
(310) 518-4700 • (800) 955-5359

CUSTOMER/ACCT. NO 240120

WORK ORDER NO.
12794

BILLING ADDRESS

SERVICE ADDRESS

DOUGLAS
190TH X NORMANDIE
TORRANCE CAL

ORDER DATE	DATE TO BE DONE	CUSTOMER P.O. #	ORDERED BY	TELEPHONE#	CONTACT PERSON
<u>11-15-94</u>	<u>11-15-94</u>	<u>6270</u> <u>REL 27064-H</u>	<u>FRED H</u>		
REP.	DIV. #	DEPARTMENT	CUSTOMER'S EPA #	CUSTOMER'S BD OF EQUAL #	CONTACT PHONE #

1-40 FT VON

TO LOAD FOR VARIOUS DISPOSAL SITES

ARRIVED AT 7:15 AM DEPARTED AT 9:50 AM
DRIVER COMPLETE: DAC TORRANCE

SERVICES PERFORMED LOADED 37 DRUMS FOR
WESTWARD AND 33 DRUMS FOR GNSCO

START TIME 0700

STOP TIME

START MILES 03030

END MILES

TRUCK NUMBER 16002

TRAILER NUMBER 214843

Manifest Number 93386997-93386996-135375

Date Completed

Drivers Name

Comments STAND BY FOR MANIFEST

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature Robert L. Trull Jr. 11-18-94

PRICING INSTRUCTIONS - DRUMS

Clerical _____	Hrs. @ _____	Per Hr. _____
Project Manager _____	Hrs. @ _____	Per Hr. _____
First Technician _____	Hrs. @ _____	Per Hr. _____
Second Technician _____	Hrs. @ _____	Per Hr. _____
Third Technician _____	Hrs. @ _____	Per Hr. _____
Fourth Technician _____	Hrs. @ _____	Per Hr. _____
Fifth Technician _____	Hrs. @ _____	Per Hr. _____
Truck # _____	Hrs. @ _____	Per Hr. _____
Truck # _____	Hrs. @ _____	Per Hr. _____
Truck # _____	Hrs. @ _____	Per Hr. _____

Sundays, Holidays, and After Hours @ _____ % = _____

TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____	Each
_____ 5 Gal. Cans Solid @ _____	Each
_____ 5 Gal. Cans Lab Packed @ _____	Each
_____ 55 Gal. Drums Liquid @ _____	Each
_____ 55 Gal. Drums Solid @ _____	Each
_____ 55 Gal. Drums Lab Packed @ _____	Each
_____ Empty 5 Gal. Cans @ _____	Each
_____ Empty 55 Gal. Cans @ _____	Each

County Tax _____

MATERIALS USED

_____ 5 Gal. Cans @ _____	Each
_____ 55 Gal. Drums @ _____	Each
_____ Recovery Drums @ _____	Each
_____ Bags Vermiculite @ _____	Each
_____ Bags (Other Describe) @ _____	@ _____ = _____
_____ Hazardous Waste Labels @ _____	Each
_____ Drum Liners @ _____	Each
_____ Safety Equipment Number of Sets @ _____	@ _____ = _____

PRICING INSTRUCTIONS - PUMPING

Compensation _____	Hrs. @ _____	Per Hr. _____
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Washout Fee _____

Dump Fee _____

TOTAL _____